

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Sri S.Narahari - Section Officer (Retd) Revenue Department – Reimbursement of medical expenses of Rs. 1,08,000/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1366

Dated:17.11.2011.

Read the following:-

1. G.O. Ms.No.68, HM&FW (K1) Deptt., dated: 28.03.2011.
2. Appln. from Sri S.Narahari, Section Officer(Retd), Rev. Deptt., dt.25.08.2011.
3. Govt.Memo.No.35264/OP.I(1)/2011,Rev.(OP.I)Dept., dt.26.08.2011.
4. From the Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyd., Lr.Dic.No.42362(1)/MA-C/2011, dt.15.10.2011.

ORDER :

Sri S.Narahari, Section Officer(Retd), Revenue Department, in his application 2nd read above has stated that, he has taken treatment for his wife at Mediciti Hospitals, Secretariat Road, Hyderabad during the period from 12.08.2011 to 17.08.2011 and incurred an expenditure of Rs.1,87,577/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above the Government sent the application and medical bills to the Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyderabad with a request to scrutinise the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyderabad in his letter 4th read above has stated that the medical bills of Sri S.Narahari, Section Officer (Retd), Revenue Department, towards his wife's treatment from 12.08.2011 to 17.08.2011 at Mediciti Hospitals, Secretariat Road, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No. 68, HM&FW (K1) Deptt., dated: 28.03.2011 and also stated claim may allowed on submission of Non Drawal Certificate and dependent declaration. Since, the individual has furnished Non Drawal Certificate and also declared that his wife is fully dependent on him.

Total Amount Claimed	Rs. 1,87,577.00
Inadmissible Amount	Rs. ---
Gross Admissible amount	Rs. 1,87,577.00
Amount limited to ceiling	Rs. 1,08,000.00
LESS: 0% cut Admissible amount in terms of G.O.Ms.No. 74, HM&FW (K1) Deptt., dated: 15.03.2005	Rs. -----
Net Admissible Amount	Rs. 1,08,000.00

(P.T.O.)

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4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs. 1,08,000/- (Rupees One Lakh Eight Thousand only) to Sri S.Narahari, Section Officer (Retd), Revenue Department towards reimbursement of medical expenses incurred for his wife's treatment from 12.08.2011 to 17.08.2011 at Medicit Hospitals, Secretariat Road, Hyderabad as recommended by Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri S.Narahari, Section Officer (Retd)
H.No.1-9-19/1538
Ramnagar, Hyderabad.
Ph.No.9849470596

Copy to:

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER

Ac.No.52088422775,SBH, Secretariat branch